

11. Customers retain the authority to submit single line cancellation requests (DIs AC1, AC2, and AC3) at any time before, during, or after the effective date of mass cancellation.

B. RESEWED

c. PROCESSING MASS OR UNIVERSAL CANCELLATION REQUESTS

1. Supply sources are responsible for assuring that requisition processing, procurement, and storage activities exercise the fullest practical resourcefulness in preventing the issue and shipment of unwanted materiel. The practical considerations involved in the processing of cancellation requests include such factors as time, packing and handling, related costs, and the location of materiel for which cancellation is requested.

2. Supply sources in receipt of mass or universal cancellation requests will cancel quantities for which MROs, *DD Form 1348-1A*^{1/}, and/or purchase requests have not been submitted to storage or procurement activities. Notice of accomplished cancellations will be provided by supply status (DI AE_) containing Status Code BQ or B4, as appropriate, and transmitted to all eligible recipients of status under chapter 4 and within the timeframe for furnishing status.

3. Supply sources will furnish supply status (DI AJ_) containing Status Code B9 to all eligible recipients under chapter 4 and within the timeframes for furnishing status for:

a. Unconfirmed MROS, *DD Form 1348-1A*, and DI ACMs .

b. MRCs which indicate that shipment to OCONUS activities has been accomplished within 45 days of the effective date of the mass cancellation.

4. Subsequent notice of cancellation or diversions actually accomplished as a result of mass or universal cancellation will be in the

^{1/} **Effective November 1, 1991, the *DD Form 1348-1A, Issue Release/Receipt Document*, became the primary document to issue, release, and receive materiel; however, you may continue to use the *DD Form 1348-1, DoD Single Line Item Release/Receipt Document*, until all stocks are exhausted.**

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each line item canceled/diverted. Supply status (DI AE_) containing Status Code B8 will be furnished to all eligible recipients for each line item not canceled or diverted.

5. Supply sources will provide storage and procurement activities with cancellation requests (DIs AC7/ACM) for all unconfirmed MROs, purchase requests, and MRCs which indicate that shipment to OCONUS activities has been made within 45 days of the effective date of the mass or universal cancellation. The DI AC7 /ACM will be prepared in the same format as DI AC6/ACP transactions. DI AC7/ACM transactions are mandatory when MROs/purchase requests have been issued to another S/A.

6. Supply sources will not provide storage and procurement activities with cancellation requests when:

a. In receipt of MRCs which evidence that shipment has been accomplished by parcel post.

b. In receipt of MRCS which evidence that shipment to CONUS activities has been accomplished.

c. In receipt of MRCS which evidence that shipment to OCONUS customers was accomplished more than 45 days prior to the receipt of the mass or universal cancellation request.

7. The following rules apply to mass or universal cancellation of shipments from storage:

a. Upon receipt of the mass or universal cancellation request pending the receipt of single line cancellation requests (DI AC7) from the supply source, the storage activity will identify all affected MROS where the items have not been released to a carrier for delivery to the consignee.

(1) For mass cancellation, the storage activity will not suspend processing of MROS identified for continued processing under paragraph A. 5., above.

(2) For universal cancellation, the storage activity will suspend further processing of all MROS, including any containing an RDD of "555."

b. For those OCONUS shipments which meet the mass or universal cancellation criteria and which have entered the DTS within 45 days of the date of the mass or universal cancellation message, the storage

activity will generate a shipment status transaction (D I AU7) to the DAAS . The DI AU7 will be prepared in the same format as a DI AU1 transaction.

c. Storage activities will accomplish cancellation for all items for which single line cancellation requests are received from the supply source and the items have not been released to a carrier for delivery to the consignee.

d. Storage activities will advise the supply source of their actions taken in response to cancellation requests. When a shipment has not been released to the carrier for delivery to consignee and cancellation is accomplished, advice to the supply source will be prepared in the same format as the cancellation request, with the exception that rp 4-6 will contain the RI of the supply source to which the transaction will be directed and rp '67-69 will contain the RI of the activity preparing the transaction. The transaction will contain DI AG6. (See appendix C7.)

e. When storage activities do not accomplish cancellation, the supply source will be furnished supply status DI AE6, reflecting Status Code B8 .

f. Storage activities in receipt of transportation confirmation of shipment diversion transactions will generate to the appropriate SOS a DI AG6 for each requisition contained within the shipment unit. The DI AG6 in this instance will contain, in addition to the normal data elements, the DoDAAC of the new consignee in rp 45-50.

g. Storage activities in receipt of transportation denial of shipment diversion transactions will generate to the appropriate SOS a DI AU_. This transaction will be prepared under appendix C13.

8. All rules governing the single line cancellation of shipments from procurement under chapter 3 also apply to requests for mass or universal cancellation, except as modified herein:

a. The supply source will initiate cancellation requests (DI ACM) for all items scheduled for direct delivery, and for which purchase requests have been submitted, regardless of materiel costs, unless continued processing has been requested under chapter 8, paragraph A.5.

(1) For mass cancellation, cancellation will not be requested for requisitions annotated with an RDD of "555."

(2) For universal cancellation, cancellation will be requested regardless of the entry in the RDD field.

b. Procurement activities will not initiate actions with the DTS to cause diversion of shipments at terminals.

c. For those OCONUS shipments which have entered the DTS within 45 days of the date of the mass or universal cancellation message, or from the date of receipt of the DI ACM from the SOS, the procurement activity will generate a shipment status transaction (DI AU7) to the DAAS. The DI AU7 will be prepared in the same format as the DI AU1 transaction.

d. Procurement activities in receipt of confirmation of shipment diversion transactions will generate to the appropriate SOS a DI AG6 for each requisition contained within the shipment unit. The DI AG6 in this instance will be prepared from the data available in the original DI ACM, or purchase request, except that it will contain the DI AG6 and indicate in rp 45-50 the DoDAAC of the new consignee.

e. Procurement activities in receipt of denial of shipment diversion transactions will generate, to the appropriate SOS, a DI AU₁ shipment status. This transaction will be prepared using appendix C13.

D. RESERVED

E. DISPOSITION OF FRUSTRATED SHIPMENTS/MATERIEL

1. The disposition of frustrated shipments at WPOEs/APOEs which are the result of mass or universal cancellation action will be as follows:

a. Shipments from DoD storage points, or from commercial vendors acting under the direction of a DoD procuring activity, will be diverted to the predesignated storage sites of the shipping/procuring S/A.

b. Shipments from GSA storage points, or from commercial vendors acting under the direction of a GSA procuring activity, will be diverted to predesignated GSA material returns facilities.

c. DTS attempts to divert/frustrate shipments will terminate 45 days from the effective date of the mass or universal cancellation message.

2. It is recognized that certain strategic and tactical operations or political considerations may dictate that all shipments for a given consignee be stopped or diverted. In these most restrictive of shipment diversion situations and economic considerations; such as, the comparison of accessorial cost of stopping, holding, and returning the materiel to depots/storage activities, the value of the canceled materiel and the costs of the receiving activity to perform the 'necessary processing or reprocessing of the materiel are not controlling factors. In most situations; however, the strategic, tactical, or political environment is such that complete disregard of these economic considerations is not warranted.

3. MILSTAMP (reference (p)) diversion procedures are established to permit diversion only if the materiel being shipped can be identified and located by TCN.

a. Non-Consolidated Shipment Units. Shipment units eligible for cancellation that have not been consolidated into a container with other shipments will be stopped and diverted by, the POE up to the point of lift. Diversion of cancellation eligible shipments at or beyond the POD will be the responsibility of the appropriate theater, force, logistics, or type commander.

b. Consolidated Multiple Shipment Units. Individual line items will not be removed from Multiple Line Shipment Units (consolidated packs), nor will a shipment unit container be removed from a multi-container shipment (SEWAN) type device. Shipment units cannot be diverted in the DTS if stuffed or loaded with other shipment units or on multiple shipment unit devices; such as, SEAVANS, CONEX, MILVANS, and AIRCRAFT PALLETS .

4. For those mass or universal cancellation requests which specify FSC, FSG, NSN, or part number data, the DTS will stop and frustrate, for S/A review, all shipments of the canceling S/A for the affected consignees. Disposition of cancellation eligible shipments at or beyond the POD will be the responsibility of the appropriate theater, force, logistics, or type commander.

5. The DTS will generate specified documentation for the following categories of shipments:

a. For all shipments which are diverted, as a result of mass or universal cancellation, the DTS will generate a confirmation of shipment diversion transaction to the DAAS. The confirmation of shipment

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diversion will contain complete TCMD data for each shipment unit and, if available, the contract number. In addition:

(1) For shipments which are diverted under pre-positioned instructions, the DTS will generate a GBL to the new consignee.

(2) For shipment units which are frustrated under subparagraph 2.b., above, or subparagraph 5., below, the DTS will generate a request for disposition instructions to the DAAS, which will route the transactions to the appropriate S/A contact points. In situations where the designated S/A contact point is a collocated liaison office, the request for disposition instruction transactions will be listed and provided to the contact point directly. After receipt of disposition instructions for such frustrated shipments, the DTS will prepare a GBL or other appropriate transaction for the new consignee.

(3) For shipments intransit to, at, or between the POD and the OCONUS consignee, the OCONUS DTS activity will request disposition instructions from the appropriate theater, force, logistics, or type commander's designated contact point.

b. For shipments which have been intransit between the WPOE/APOE and the OCONUS consignee less than 30 days, the DTS will:

(1) Generate a listing of the manifest shipment unit data, vessel/aircraft identification and departure date, WPOD/APOD and ETA. This listing will be disseminated to the affected OCONUS command component, the appropriate WPOD/APOD, and to the designated cent act point, if requested.

(2) Generate denial or shipment diversion transactions for each individual shipment unit to the DAAS.

6. Storage sites in receipt of diverted shipments will report the receipt to the appropriate SOS under MILSTRAP (reference (cc)) . Reconsignment/disposition will be as directed.

7. The S/A initiating the cancellation requests applicable to U.S. Forces requisitions will be charged with (1) transportation and terminal costs associated with holding, stopping, and returning materiel to depots/storage, (2) procurement termination costs when it is determined that termination is in the best interest of the Government, and (3) excess transportation costs that may be incurred when moving the cargo unaffected by the mass or universal cancellation action. Specific instructions concerning materiel transportation charges and credit

allowances are contained in the DoD 7420. 13-R (reference (aa)) , DoDD 4100.37 (reference (m)) , FPMR 101-26.311 (reference (old)) , and FPMR 101-27.505 (reference (ee)) .

F. RESERVED

G. PROCESSING OF MASS OR UNIVERSAL CANCELLATION TRANSACTIONS BY THE DEFENSE AUTOMATIC ADDRESSING SYSTEM

1. Upon receipt of the mass or universal cancellation message, DAAS will begin the establishment of a TSDC file. As the shipment status (DI AU7) transactions are received from the storage activities, they will be entered into the TSDC file.

2. When a confirmation of shipment diversion transaction is received from the DTS, the DAAS will match the TCN with the TCN in all applicable DI AU7 transactions in the TSDC file. The DAAS will generate a DI AE9 with Status Code B6 for each DI AU7 matched to the SOS indicated by the RI in rp 4-6 of the DI AU7. In this instance, the DI AE9 will contain the DoDAAC of the new consignee in rp 45-50.

3. When a denial of shipment diversion transaction is received from the DTS, the DAAS will match the TCN with the TCN in all applicable DI AU7 transactions in the TSDC file. The DAAS will generate a DI AE9 with Status Code B8 for each DI AU7 matched to the SOS indicated by the RI in rp 4-6 of the DI AU7.

4. When a request for disposition instructions is received from the DTS, the DAAS will match the TCN with the TCN in all applicable DI AU7 transactions in the TSDC file. The DAAS will generate a narrative message to the designated canceling S/A cent act point which provides the contact point with the TCMD transaction data, plus all supporting DI AU7 transactions which comprise the shipment.

5. For those DI AU7 transactions on which confirmation/denial shipment diversion, or request for disposition instruction transactions are not received within 21 days of the date of the mass or universal cancellation message, the DAAS will initiate a shipment tracer action under MILSTAMP (reference (p)) to the POE indicated in rp 78-80 of the DI AU7 .

6. When confirmation/denial of diversion or request for disposition instruction transactions are received from the transportation clearance authorities, and the DAAS does not find a corresponding DI AU7 record

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within the TSDC file, the DAAS will forward the transactions to the shipping activity identified in the transportation mass/universal cancellation status transactions.

	COLUMN 1 ADDRESS <u>AUTHORIZED TO ISSUE</u>	COLUMN 2 ADDRESS <u>AUTHORIZED TO RECEIVE</u>
Army	<p>Commander USAMC Logistics Control Activity ATTN : AMXLC-L Presidio of San Francisco, CA 94129-6900</p> <p>Commander U.S. Army Security Assistance Center New Cumberland Army Depot New Cumberland, PA 17070-5000</p>	(Same as Column 1)
Navy	<p>Commander Naval Supply Systems Command ATTN : SUP 4112B Washington, DC 20376-5000</p> <p>Commander Naval Supply Systems Command ATTN : SUP 0731 Washington, DC 20376-5000 (For ILP Requisitions)</p>	(Same as Column 1)
Air Force	<p>Commander HQ Air Force Materiel Command ATTN : AFMC/LGMI 4375 Chidlaw Road, Suite 6 Wright-Patterson AFB, OH 45433-5006</p>	(Same as Column 1)
Marine corps	<p>Commandant of the Marine Corps Headquarters, U.S. Marine Corps ATTN : LPS-1 Washington, DC 20380-0001</p>	<p>Commanding General Marine Corps Logistics Base ATTN : Code P820 Albany, GA 31704-5000</p>
Coast Guard	<p>Ships Parts Inventory Control Center U.S. Coast Guard Yard Curtis Bay Baltimore, MD 21226-1792</p>	(Same as Column 1)

Figure 8-1. Service and Agency Mass and Universal Cancellation
(Part 1 of 3) Contact Point List.

COLUMN 1		COLUMN 2	
ADDRESS		ADDRESS	
<u>AUTHORIZED TO ISSUE</u>		<u>AUTHORIZED TO RECEIVE</u>	
	Inventory Control Point U.S. Coast Guard Supply Center Brooklyn, NY 11232-1596	(Same as Column 1)	
	Aviation Inventory Control Point U.S. Coast Guard Aircraft Repair and Supply Center Elizabeth City, NC 27909-5001	(Same as Column 1)	
General Services Administration	(Not applicable)	General Services Administration Federal Supply Service ATTN : FCSI (CMB4, Room 702) Washington, DC 20406	
Defense Nuclear Agency	Commander Field Command Defense Nuclear Agency ATTN : FCLM Kirtland AFB, NM 87115-5000	(Same as Column 1)	
Defense Logistics Agency	(Not applicable)	Defense Logistics Agency ATTN : DLA-OSL Cameron Station Alexandria, VA 22304-6100	
Military Traffic Management Command	(Not applicable)	Commander Eastern Area, Military Traffic Management Command ATTN : MTE-ITD Bayonne, NJ 07002-5000 Commander Western Area, Military Traffic Management Command ATTN : MTW-ITX Oakland, CA 94626-5000	

Figure 8-1. Service and Agency Mass and Universal Cancellation
(Part 2 of 3) Contact Point List.

COLUMN 1		COLUMN 2	
ADDRESS		ADDRESS	
<u>AUTHORIZED TO ISSUE</u>		<u>AUTHORIZED TO RECEIVE</u>	
Military	(Not applicable)	Commander	
Airlift		, MAC/TROC	
command		Scott AFB, IL 62225-5001	
Defense	(Not applicable)	Defense Automatic	
Automatic		Addressing System Office	
Addressing		Gentile Station	
system		Dayton, OH 45444-4320	

Figure 8-1. Service and Agency Mass and Universal Cancellation
(Part 3 of 3) Contact Point List.